

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
000000000000000000000000011271	1 of 1
Requisition Nbr.: ASA-10-017 ISP Uniforms	
Effective Date: 11/19/2009	
Expiration Date: 11/18/2010	
Agency Number:	
Facility: ASA/ISP	
Vendor ID: 0000257074	
Vendor Telephone Nbr: 888 668 6860	
Name Of Contact Pers: Anne Anderson	
FAX Number: 888 352 7978	

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
-------------	----------	------	-------------------------	------------

This is an award of a Quantity Purchase Agreement for ISP Uniforms

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less and could be shipped to any State agency within the State of Indiana

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- * Purchase Order Number
- * Description of Goods Ordered
- * Quantity
- * Order Total

Vendor must be able to allow Mutiple Delivery on one QPA Release.

1	99,999,999.00 PR	000000000100090163	Breeches, Motorcycle(male),97%nylon & 3% spandex,5-way stretch, 1.5lb per pair,Police-Equipment-Worldwide.inc	129.3000
---	------------------	--------------------	---	----------

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

PR	Pair
----	------

Signature of Purchasing Officer <i>Susie Smith</i>	Typed Name <i>SUSIE SMITH</i>	Signature Of Approval Office Of the State Attorney General <i>Elizabeth A. Brown</i>
	Date Signed <i>11/9/09</i>	Typed Name <i>Gregory F. Zoeller</i>
Authorized Signature <i>Katherine H. Harrington, CPPB</i>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150	Date Signed <i>11-17-09</i>

Gregory F. Zoeller
Attorney General

State Form 9955(8/07-08) Electronic Version Approved by State Board Of Accounts, 2008